



Campaign Finance Report

Ash for House
Committee #: 201000301

Treasurer: ASH, Cecil
1733 E Gable Ave, Mesa, AZ 85204
Phone: (480) 892-4687
Email: cecilash@gmail.com
Candidate Name: ASH, Cecil
Office Sought: State Representative - District 18

2010 Qualifying Period Recap Report

Election Cycle:	2009-2010
Date Filed:	August 23, 2010
Reporting Period:	August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,911.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$23.91
Cash Balance at End of Reporting Period:	\$11,887.59

Report ID: 63035

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,960.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1.43
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,565.43

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$23.91	\$0.00	\$23.91	\$4,677.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$23.91	\$0.00	\$23.91	\$4,677.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$23.91			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	ACE HARDWARE	08/18/2010	\$23.91	\$268.60
Address:	2845 N Scottsdale Rd, Scottsdale, AZ 85257		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Wire and wire cutters			
Total of Operating Expenses			\$23.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$23.91	

